Battle River Regional Division No. 31
Mastercard Expense Form

Employee: Rita Marler

Month: Aug-18

Date	Description	Meals Expense	Lodging Expense	Other Expense	$ Total	Individual Expense	Admin Pool	Board Pool	Other Expense	Account Coding/Notes	GST
Aug 14/2018	Pomeroy	$47.09			$47.09	X			X	50% SHAN	~~$7.95~~
Aug15/2018	Pomeroy	$36.23			$36.23	X			X	" "	~~6.50~~
Aug 15/2018	Pomeroy	$47.09			$47.09	X			X	" "	~~7.95~~
Aug 16/2018	Pomeroy	$66.41			$66.41	X			X	" "	~~2.75~~
Aug 17/18	Pomeroy		$803.97		$803.97	X				RITA	~~29.79~~
											~~$37.94~~
				Sub Total	$1,000.79						
				GST		1	1	1			
				Total Expense	$1,000.79	-	-	-			
						4	4	4		INV. 6856 AUG 18	
						0	0	0			
						4	4	4		DATE: AUG. 28/18	
						-	-	-			
						4	4	4		*ACCRUE*	
						0	0	0			
						0	0	0		#1-070-000-02-2000	
						-	-	-		$1000.79	
						–	2	2			
						–	1	0			
						-	-	-			
						0	0	0			
						0	0	0			
						-	-	-			
						0	0	0			

WB